

25X1

**SECRET**

Copy 5 of 5

6 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT :  - Travel Claim for Period

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1 - 31 March 1956

1. It is requested that subject employee's 114.1 account be credited in the amount of \$68.99 to liquidate the balance of his advance account and that the amount of \$256.01 be drawn in favor of . The check should be sent to Room 516, 77  delivery to payee. 25X1

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$325.00.

| TRAVEL ORDER NO.    | ALLOTMENT SYMBOL | OBLIGATION REF. NO. | OBJECT CLASS | AMOUNT   |
|---------------------|------------------|---------------------|--------------|----------|
| POS-201 Proj 299-94 | 6-1004-30-010    | 149                 | 02.1         | \$325.00 |

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer  
Project Comptroller

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**Distribution:**

- 001 - Addressee
- 3 - Voucher file
- 4 - Proj Per s file
- 5 - Chrono

JHS/jec

**SECRET**